

Batch Count = 1

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
<b>1096</b>		<b>ALBERT CARINO GIRLS BASKETBALL CLUB</b>	<b>\$50.00</b>	<b>Vend Total</b>
	P.O. # 302266	CARINO BB MEMBERSHIP	\$50.00	PO Total
<b>7153</b>		<b>ALLEN; GREGORY</b>	<b>\$57.00</b>	<b>Vend Total</b>
	P.O. # 302627	FOOTBALL OFFICIAL	\$57.00	PO Total
<b>1199</b>		<b>ARAMARK</b>	<b>\$385,459.40</b>	<b>Vend Total</b>
	P.O. # 300148	SERVICES JULY-JUNE 2022-2023	\$385,459.40 P	PO Total
<b>P322</b>		<b>ARAMSCO, INC</b>	<b>\$525.08</b>	<b>Vend Total</b>
	P.O. # 300738	Non-Public SJCA	\$525.08	PO Total
<b>1205</b>		<b>ARCHBISHOP DAMIANO SCHOOL</b>	<b>\$41,540.86</b>	<b>Vend Total</b>
	P.O. # 300271	OOD#4356086441	\$4,622.98 P	PO Total
	P.O. # 300272	OOD35782570959	\$4,622.98 P	PO Total
	P.O. # 300273	OOD#4742835621	\$7,682.98 P	PO Total
	P.O. # 300274	OOD#3435371829	\$7,682.98 P	PO Total
	P.O. # 300275	OOD#9587507514	\$7,682.98 P	PO Total
	P.O. # 300283	OOD#6693951524	\$4,622.98 P	PO Total
	P.O. # 300304	OOD#8905427722	\$4,622.98 P	PO Total
<b>1206</b>		<b>ARCHWAY PROGRAMS INC.</b>	<b>\$111,368.04</b>	<b>Vend Total</b>
	P.O. # 300190	OOD#7103054314	\$7,541.12 P	PO Total
	P.O. # 300191	OOD#9537933975	\$4,901.12 P	PO Total
	P.O. # 300193	OOD#1076229436	\$4,901.12 P	PO Total
	P.O. # 300194	OOD#5282014836	\$7,541.12 P	PO Total
	P.O. # 300197	OOD#1243024664	\$7,541.12 P	PO Total
	P.O. # 300198	OOD#8593492091	\$7,541.12 P	PO Total
	P.O. # 300200	OOD#3329154358	\$4,901.12 P	PO Total
	P.O. # 300210	OOD#7496390786	\$7,541.12 P	PO Total
	P.O. # 300212	OOD#6355810336	\$7,541.12 P	PO Total
	P.O. # 300213	OOD#7669225280	\$4,901.12 P	PO Total
	P.O. # 300215	OOD#3911769370	\$4,901.12 P	PO Total
	P.O. # 300217	OOD#2114838946	\$7,541.12 P	PO Total
	P.O. # 300220	OOD#9454668249	\$7,541.12 P	PO Total
	P.O. # 300280	OOD#4089129848	\$4,901.12 P	PO Total
	P.O. # 301041	OOD#8745234539	\$7,541.12 P	PO Total
	P.O. # 301419	OOD#4916103187	\$4,901.12 P	PO Total
	P.O. # 301535	OOD#3718426266	\$7,541.12 P	PO Total
	P.O. # 302898	Transportation-JM	\$921.50 P	PO Total
	P.O. # 302899	Transportation-KR	\$727.50 P	PO Total

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
<b>C032</b>		<b>ASSOCIATION FOR CAREER AND TECHNICAL EDU</b>	<b>\$4,440.00</b>	<b>Vend Total</b>
	P.O. # 301496	S/R-ACTE Registrations	\$4,440.00	PO Total
<b>1250</b>		<b>ATLANTIC CITY ELECTRIC</b>	<b>\$40,522.85</b>	<b>Vend Total</b>
	P.O. # 302734	NOVEMBER 2022 MS & HS	\$33,001.01	PO Total
	P.O. # 303105	DECEMBER 2022 ELECTRIC	\$7,521.84 P	PO Total
<b>1257</b>		<b>ATLANTIC COUNTY SPECIAL SERVICES</b>	<b>\$2,958.00</b>	<b>Vend Total</b>
	P.O. # 301090	OOD#2181210737	\$1,479.00 P	PO Total
	P.O. # 301091	OOD#9325700369	\$1,479.00 P	PO Total
<b>1313</b>		<b>BANCROFT NEURO HEALTH</b>	<b>\$89,220.35</b>	<b>Vend Total</b>
	P.O. # 300253	OOD#4664296933	\$5,803.55 P	PO Total
	P.O. # 300256	OOD#7641850770	\$12,191.80 P	PO Total
	P.O. # 300257	OOD#9517603085	\$10,591.80 P	PO Total
	P.O. # 300258	OOD#6431366215	\$10,384.00 P	PO Total
	P.O. # 300528	OOD#6882787563	\$11,991.80 P	PO Total
	P.O. # 301115	OOD#7961406124	\$8,191.80 P	PO Total
	P.O. # 301908	OOD#5416566950	\$9,836.80 P	PO Total
	P.O. # 301909	OOD#4898612788	\$20,228.80 P	PO Total
<b>1352</b>		<b>BAYADA HOME HEALTH CARE, INC.</b>	<b>\$37,275.00</b>	<b>Vend Total</b>
	P.O. # 302541	Nursing Services-AB	\$2,287.50	PO Total
	P.O. # 302542	Nursing Services-AB	\$2,312.50	PO Total
	P.O. # 302545	Nursing Services-MK	\$5,387.50	PO Total
	P.O. # 302546	Nursing Services-CM	\$10,002.50	PO Total
	P.O. # 302547	Nursing Services	\$3,162.50	PO Total
	P.O. # 302548	Nursing Services-CR	\$4,197.50	PO Total
	P.O. # 302549	Nursing Services-KS	\$9,237.50	PO Total
	P.O. # 302550	Nursing Services-RS	\$687.50 P	PO Total
<b>1363</b>		<b>BECK; DOROTHY</b>	<b>\$3,600.00</b>	<b>Vend Total</b>
	P.O. # 302842	OCTOBER & NOVEMBER TRANSPOR	\$3,600.00	PO Total
<b>6873</b>		<b>BECKER COMMUNICATIONS</b>	<b>\$5,966.43</b>	<b>Vend Total</b>
	P.O. # 302054	Non-Public (SJCA)	\$5,966.43	PO Total
<b>1364</b>		<b>BECKER'S SCHOOL SUPPLIES</b>	<b>\$8.65</b>	<b>Vend Total</b>
	P.O. # 350495	Teaching Aids	\$8.65	PO Total
<b>1376</b>		<b>BELMONT AND CRYSTAL SPRINGS</b>	<b>\$163.49</b>	<b>Vend Total</b>
	P.O. # 302761	ADMIN BUILDING	\$35.47 P	PO Total
	P.O. # 302788	WATER	\$58.52 P	PO Total
	P.O. # 302832	MonthlyinvoiceWater service	\$21.92 P	PO Total

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
<b>1376</b>	<b>BELMONT AND CRYSTAL SPRINGS</b>		<b>\$163.49</b>	<b>Vend Total</b>
	P.O. # 302837	water and cooler rental	\$47.58 P	PO Total
<b>Z432</b>	<b>BIRCH COMMUNICATIONS, LLC</b>		<b>\$3,290.00</b>	<b>Vend Total</b>
	P.O. # 205797	HS TECHNOLOGY	\$3,290.00 P	PO Total
<b>6770</b>	<b>BISHOP LOUGHLIN GAMES</b>		<b>\$362.00</b>	<b>Vend Total</b>
	P.O. # 302651	GIRLS TRACK ENTRY FEE	\$362.00	PO Total
<b>1421</b>	<b>BLACK HORSE PIKE REGIONAL SCHOOL DIST.</b>		<b>\$3,022.26</b>	<b>Vend Total</b>
	P.O. # 301114	OOD#1435703880	\$3,022.26 P	PO Total
<b>5800</b>	<b>BLICK ART MATERIALS LLC</b>		<b>\$14.06</b>	<b>Vend Total</b>
	P.O. # 350288	Fine Art Supplies	\$14.06	PO Total
<b>3393</b>	<b>BLOCK LINE SYSTEMS LLC</b>		<b>\$3,068.16</b>	<b>Vend Total</b>
	P.O. # 302762	NOVEMBER 2022	\$3,068.16	PO Total
<b>6744</b>	<b>BRADLEY JR; WILLIAM P.</b>		<b>\$134.00</b>	<b>Vend Total</b>
	P.O. # 302598	VOLLEYBALL ASSIGNER	\$134.00	PO Total
<b>A371</b>	<b>BRAUNGART INVESTORS, LLC</b>		<b>\$252.00</b>	<b>Vend Total</b>
	P.O. # 302885	PLANTS & CONTAINERS AT BOE	\$252.00	PO Total
<b>1508</b>	<b>BROOKFIELD ACADEMY</b>		<b>\$3,498.40</b>	<b>Vend Total</b>
	P.O. # 302890	Professional Services-KD	\$524.76	PO Total
	P.O. # 302891	Professional Services-DI	\$393.57 P	PO Total
	P.O. # 302893	Professional Services-IB	\$174.92 P	PO Total
	P.O. # 302894	Professional Services	\$874.60	PO Total
	P.O. # 302895	Professional Services	\$962.06	PO Total
	P.O. # 302896	Professional Services	\$568.49	PO Total
<b>1632</b>	<b>CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.</b>		<b>\$449,849.81</b>	<b>Vend Total</b>
	P.O. # 302704	NOVEMBER TRANSPORTATION	\$442,978.19 P	PO Total
	P.O. # 303110	PL 192/193 NOVEMBER 2022	\$6,871.62 P	PO Total
<b>1635</b>	<b>CAMDEN COUNTY M.U.A.</b>		<b>\$21,648.00</b>	<b>Vend Total</b>
	P.O. # 301252	SEWER SERVICE (4) QUARTERS	\$21,648.00 P	PO Total
<b>1642</b>	<b>CAMDENS PROMISE CHARTER SCHOOL</b>		<b>\$9,390.00</b>	<b>Vend Total</b>
	P.O. # 300029	2022-2023 CHARTER SCHOOL	\$9,390.00 P	PO Total
<b>6978</b>	<b>CAPE PHYSICIANS ASSOCIATES, PA</b>		<b>\$4,350.00</b>	<b>Vend Total</b>
	P.O. # 301054	SCHOOL PHYSICIAN CONTRACT 22-2	\$4,350.00 P	PO Total
<b>1689</b>	<b>CAROLINA BIOLOGICAL SUPPLY CO</b>		<b>\$2,713.17</b>	<b>Vend Total</b>
	P.O. # 350402	Science Supplies	\$2,639.02 P	PO Total
	P.O. # 350406	Science Supplies	\$46.95 P	PO Total
	P.O. # 350410	Science Supplies	\$27.20 P	PO Total

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
<b>1713</b>		<b>CASCADE SCHOOL SUPPLIES, INC</b>	<b>\$563.40</b>	<b>Vend Total</b>
	P.O. #	350245 Fine Art Supplies	\$10.72 P	PO Total
	P.O. #	350278 Fine Art Supplies	\$552.68 P	PO Total
<b>1732</b>		<b>CDW GOVERNMENT INC.</b>	<b>\$7,295.49</b>	<b>Vend Total</b>
	P.O. #	202143 Printer/Printer Ink	\$4,583.59 P	PO Total
	P.O. #	301820 Main Office	\$1,705.94 P	PO Total
	P.O. #	301821 mAIN oFFICE rM 11	\$83.44 P	PO Total
	P.O. #	302397 HS TECHNOLOGY	\$82.68 P	PO Total
	P.O. #	302398 HS TECHNOLOGY	\$56.39 P	PO Total
	P.O. #	302581 computer supplies	\$50.85 P	PO Total
	P.O. #	302760 Projector Bulbs/E246 +1	\$345.48 P	PO Total
	P.O. #	302867 Toner/Bellaver	\$387.12 P	PO Total
<b>0627</b>		<b>CENTURY WATER CONDITIONING &amp; PURIF. INC.</b>	<b>\$259.00</b>	<b>Vend Total</b>
	P.O. #	302738 SCHOOL 1 WATER TEST	\$146.00	PO Total
	P.O. #	302751 SCHOOL 1 WATER TEST	\$113.00 P	PO Total
<b>6053</b>		<b>CHAS S WINNER, INC</b>	<b>\$178.50</b>	<b>Vend Total</b>
	P.O. #	302411 MAINTENANCE VEHICLE T-15	\$178.50	PO Total
<b>1791</b>		<b>CHERRY VALLEY TRACTOR SALES</b>	<b>\$332.52</b>	<b>Vend Total</b>
	P.O. #	300924 SERVICE LIFT AND SNOW PLOW	\$332.52 P	PO Total
<b>1818</b>		<b>CIPRIANI; MARY KATE</b>	<b>\$24.81</b>	<b>Vend Total</b>
	P.O. #	302940 Mileage reimbursement forms	\$24.81	PO Total
<b>6929</b>		<b>COLLINGSWOOD BOARD OF EDUCATION</b>	<b>\$450.00</b>	<b>Vend Total</b>
	P.O. #	302354 BOYS HOLIDAY BASKETBALL TOURN	\$450.00	PO Total
<b>1880</b>		<b>COMCAST</b>	<b>\$5,275.63</b>	<b>Vend Total</b>
	P.O. #	302763 NOVEMBER NETWORK SERVICES	\$5,275.63	PO Total
<b>1881</b>		<b>COMCAST CABLE</b>	<b>\$403.46</b>	<b>Vend Total</b>
	P.O. #	300293 DIGITAL ADAPTERS ADMIN	\$30.06 P	PO Total
	P.O. #	300294 DIGITAL ADAPTERS SCH# 3	\$30.06 P	PO Total
	P.O. #	302515 BUS GARAGE SERVICE	\$194.17 P	PO Total
	P.O. #	302964 SUPERINTENDENT'S OFFICE	\$149.17 P	PO Total
<b>5593</b>		<b>COMPASS ACADEMY CHARTER SCHOOL</b>	<b>\$2,235.00</b>	<b>Vend Total</b>
	P.O. #	300028 2022-2023 CHARTER SCHOOL	\$2,235.00 P	PO Total
<b>1895</b>		<b>CONCEPTUAL GLASS AND SHOWER DOOR</b>	<b>\$195.00</b>	<b>Vend Total</b>
	P.O. #	301870 BUS #38	\$195.00	PO Total
<b>8597</b>		<b>COUNTY CONSERVATION CO., LLC</b>	<b>\$1,200.00</b>	<b>Vend Total</b>
	P.O. #	302415 PLAYGROUND MULCH	\$1,200.00	PO Total



Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
<b>1941</b>		<b>COURIER-POST - LEGAL</b>	<b>\$66.40</b>	<b>Vend Total</b>
	P.O. # 302911	PN EUS AWARD FOR EMP MEDICAL	\$66.40	PO Total
<b>2101</b>		<b>DEMCO INC.</b>	<b>\$47,861.05</b>	<b>Vend Total</b>
	P.O. # 204428	School 1 library	\$47,861.05	PO Total
<b>2113</b>		<b>DEPTFORD TWP. BOARD OF EDUCATION</b>	<b>\$2,718.64</b>	<b>Vend Total</b>
	P.O. # 301534	OOD#5614304701	\$2,718.64 P	PO Total
<b>2234</b>		<b>DURAND ACADEMY INC</b>	<b>\$83,374.23</b>	<b>Vend Total</b>
	P.O. # 300164	OOD#7358410089	\$9,444.69 P	PO Total
	P.O. # 300165	OOD#18673048447	\$9,444.69 P	PO Total
	P.O. # 300166	OOD#2146915620	\$9,444.69 P	PO Total
	P.O. # 300167	OOD#1753388662	\$9,444.69 P	PO Total
	P.O. # 300168	OOD#1401547646	\$9,444.69 P	PO Total
	P.O. # 300169	OOD#7735400883	\$9,444.69 P	PO Total
	P.O. # 300170	OOD#6730706073	\$9,444.69 P	PO Total
	P.O. # 300654	OOD#1753388662	\$1,020.00 P	PO Total
	P.O. # 300655	OOD#7358410089	\$1,530.00 P	PO Total
	P.O. # 302576	SID#2146915620	\$1,800.00 P	PO Total
	P.O. # 302577	SID#7873470641	\$12,911.40 P	PO Total
<b>2303</b>		<b>EDVOCATE INC.</b>	<b>\$2,521.00</b>	<b>Vend Total</b>
	P.O. # 300142	MONITORING SERVICES	\$2,521.00 P	PO Total
<b>2309</b>		<b>EGG HARBOR CITY PUBLIC SCHOOLS</b>	<b>\$4,710.87</b>	<b>Vend Total</b>
	P.O. # 300976	OOD#9941532562	\$1,570.29 P	PO Total
	P.O. # 300979	OOD#7500839616	\$1,570.29 P	PO Total
	P.O. # 300980	OOD#9719289793	\$1,570.29 P	PO Total
<b>8466</b>		<b>EGG TRACK CLUB</b>	<b>\$910.00</b>	<b>Vend Total</b>
	P.O. # 302789	THE EGG INVITATIONAL	\$910.00	PO Total
<b>2358</b>		<b>EPIC ENVIRONMENTAL SERVICES LLC</b>	<b>\$2,560.00</b>	<b>Vend Total</b>
	P.O. # 302361	AHERA COMPLIANCE REPORTING	\$2,560.00 P	PO Total
<b>W268</b>		<b>ESPOSITO; DEBORA</b>	<b>\$29.75</b>	<b>Vend Total</b>
	P.O. # 302907	NEW BOARD MEMBER-CHRU	\$29.75	PO Total
<b>5051</b>		<b>ESS NORTHEAST, LLC</b>	<b>\$14,138.81</b>	<b>Vend Total</b>
	P.O. # 302700	SUBSTITUTE PMT W/E 12/3/22	\$7,274.13 P	PO Total
	P.O. # 302871	SUB PMT W/E 12/10/22	\$6,864.68 P	PO Total
<b>3729</b>		<b>ESS SUPPORT SERVICES, LLC</b>	<b>\$253.40</b>	<b>Vend Total</b>
	P.O. # 302864	SummerTransportAides	\$253.40	PO Total

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
<b>A197</b>		<b>FIRST CHILDREN LEARNING SERVICES, LLC</b>	<b>\$38,696.00</b>	<b>Vend Total</b>
	P.O. # 302833	Behavior Services rend Nov2022	\$38,696.00	<b>PO Total</b>
<b>2460</b>		<b>FLAGHOUSE INC.</b>	<b>\$256.41</b>	<b>Vend Total</b>
	P.O. # 302468	CognitCommunicadevice for MDst	\$256.41	<b>PO Total</b>
<b>2462</b>		<b>FLAGSHIP DENTAL PLANS</b>	<b>\$338.49</b>	<b>Vend Total</b>
	P.O. # 300048	FLAGSHIP DENTAL PLAN 22-23 YR	\$338.49 P	<b>PO Total</b>
<b>2472</b>		<b>FLINN SCIENTIFIC INC.</b>	<b>\$51.50</b>	<b>Vend Total</b>
	P.O. # 350407	Science Supplies	\$51.50	<b>PO Total</b>
<b>H274</b>		<b>FRANCOIS; DR. ANDRE J.</b>	<b>\$2,200.00</b>	<b>Vend Total</b>
	P.O. # 302914	IndependBilingualEvals	\$2,200.00	<b>PO Total</b>
<b>7169</b>		<b>GATEWAY REGIONAL HIGH SCHOOL</b>	<b>\$450.00</b>	<b>Vend Total</b>
	P.O. # 302291	GATOR WRESTLING TOURNAMENT	\$450.00	<b>PO Total</b>
<b>2605</b>		<b>GENERAL CHEMICAL AND SUPPLY</b>	<b>\$32,612.01</b>	<b>Vend Total</b>
	P.O. # 300531	EQUIPMENT REPAIRS	\$14,055.55 P	<b>PO Total</b>
	P.O. # 301673	CUSTODIAL SUPPLIES	\$18,556.46 P	<b>PO Total</b>
<b>U172</b>		<b>GENERAL HEALTHCARE RESOURCES INC.</b>	<b>\$2,664.00</b>	<b>Vend Total</b>
	P.O. # 302823	OT services rendered	\$1,369.00	<b>PO Total</b>
	P.O. # 302910	OT services rendered	\$1,295.00 P	<b>PO Total</b>
<b>2667</b>		<b>GLOUCESTER COUNTY SPECIAL SRVCS.</b>	<b>\$42,536.50</b>	<b>Vend Total</b>
	P.O. # 301060	OOD#4810635287	\$306.00 P	<b>PO Total</b>
	P.O. # 301061	OOD#6908957297	\$4,233.00 P	<b>PO Total</b>
	P.O. # 301062	OOD#4090696781	\$4,233.00 P	<b>PO Total</b>
	P.O. # 301063	OOD#9065472826	\$4,233.00 P	<b>PO Total</b>
	P.O. # 301065	OOD#5315995523	\$306.00 P	<b>PO Total</b>
	P.O. # 301066	OOD#3453070610	\$306.00 P	<b>PO Total</b>
	P.O. # 301067	OOD#3639301713	\$306.00 P	<b>PO Total</b>
	P.O. # 301069	OOD#1359832532	\$4,233.00 P	<b>PO Total</b>
	P.O. # 301070	OOD#7873470641	\$1,245.00 P	<b>PO Total</b>
	P.O. # 301071	OOD#6264819586	\$306.00 P	<b>PO Total</b>
	P.O. # 301072	OOD#9954937077	\$306.00 P	<b>PO Total</b>
	P.O. # 301073	OOD#3196874515	\$288.00 P	<b>PO Total</b>
	P.O. # 301119	OOD#8439880772	\$306.00 P	<b>PO Total</b>
	P.O. # 301120	OOD#4996751957	\$306.00 P	<b>PO Total</b>
	P.O. # 301903	OOD#6783785056	\$4,233.00 P	<b>PO Total</b>
	P.O. # 302181	SEPTEMBER TRANSPORTATION	\$10,501.30 P	<b>PO Total</b>
	P.O. # 302306	OOD#5162073261	\$2,739.00 P	<b>PO Total</b>
	P.O. # 302309	OOD#1875745172	\$2,739.00 P	<b>PO Total</b>

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<b>2667</b>		<b>GLOUCESTER COUNTY SPECIAL SRVCS.</b>	<b>\$42,536.50</b>	<b>Vend Total</b>
	P.O. # 302309	OOD#1875745172	\$2,739.00	P PO Total
	P.O. # 302574	SID#9113498395	\$1,411.20	P PO Total
<b>8307</b>		<b>HOUGHTON MUSIC LLC</b>	<b>\$200.00</b>	<b>Vend Total</b>
	P.O. # 302053	Cello Repair	\$200.00	PO Total
<b>2974</b>		<b>IANNACO; KENNETH</b>	<b>\$140.00</b>	<b>Vend Total</b>
	P.O. # 302771	DOT CDL PHYSICAL REIMBURSEMENT	\$140.00	PO Total
<b>B171</b>		<b>JAMES TRANSPORTATION, LLC.</b>	<b>\$11,714.00</b>	<b>Vend Total</b>
	P.O. # 302563	NOVEMBER TRANSPORTATION	\$11,714.00	PO Total
<b>3152</b>		<b>K &amp; S MUSIC INC.</b>	<b>\$99.90</b>	<b>Vend Total</b>
	P.O. # 350525	Music	\$99.90	PO Total
<b>3168</b>		<b>KAPLAN EARLY LEARNING CO</b>	<b>\$40.59</b>	<b>Vend Total</b>
	P.O. # 350489	Teaching Aids	\$27.35	P PO Total
	P.O. # 350514	Teaching Aids	\$13.24	P PO Total
<b>3193</b>		<b>KENCOR LLC</b>	<b>\$1,001.78</b>	<b>Vend Total</b>
	P.O. # 301132	SCHOOL 6 GUIDE SHOES REPLACE	\$761.78	PO Total
	P.O. # 301300	SCHOOL 6 ELEVATOR REPAIR	\$240.00	P PO Total
<b>3234</b>		<b>K-LOG INC.</b>	<b>\$4,495.70</b>	<b>Vend Total</b>
	P.O. # 205822	cabinets	\$4,495.70	PO Total
<b>3269</b>		<b>KURTZ BROS. INC</b>	<b>\$652.44</b>	<b>Vend Total</b>
	P.O. # 301588	carpets for library	\$652.44	PO Total
<b>3287</b>		<b>LAKESHORE LEARNING MATERIAL</b>	<b>\$8.09</b>	<b>Vend Total</b>
	P.O. # 350478	Teaching Aids	\$8.09	PO Total
<b>T301</b>		<b>LAKESHORE LEARNING MATERIALS, LLC</b>	<b>\$3,833.46</b>	<b>Vend Total</b>
	P.O. # 302244	Teaching Aids for PSD classrm	\$817.97	P PO Total
	P.O. # 302325	Preschool materials	\$3,015.49	P PO Total
<b>3300</b>		<b>LARC SCHOOL</b>	<b>\$24,040.96</b>	<b>Vend Total</b>
	P.O. # 300178	OOD#9681428815	\$4,530.24	P PO Total
	P.O. # 300180	OOD#1264343381	\$7,490.24	P PO Total
	P.O. # 300181	OOD#3918541565	\$7,490.24	P PO Total
	P.O. # 300182	OOD#3928757122	\$4,530.24	P PO Total
<b>3315</b>		<b>LAUREL LAWNMOWER SERVICE INC.</b>	<b>\$4,366.00</b>	<b>Vend Total</b>
	P.O. # 301395	SNOWBLOWERS FOR THE DISTRICT	\$4,366.00	PO Total
<b>3330</b>		<b>LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL</b>	<b>\$31,130.00</b>	<b>Vend Total</b>
	P.O. # 300023	2022-2023 CHARTER SCHOOL	\$31,130.00	P PO Total

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
<b>6336</b>		<b>LEGACY TREATMENT SERVICES, INC.</b>	<b>\$12,143.40</b>	<b>Vend Total</b>
	P.O. #	300281 OOD#7468018903	\$12,143.40 P	PO Total
<b>K811</b>		<b>MACK INDUSTRIES INC</b>	<b>\$32,899.00</b>	<b>Vend Total</b>
	P.O. #	204082 MS J101 VENTILATOR REPLACEMENT	\$11,263.00 P	PO Total
	P.O. #	300003 BOILER CLEANING AND PM	\$21,636.00 P	PO Total
<b>Z079</b>		<b>MCCLOSKEY MECHANICAL CONTRACTORS, INC</b>	<b>\$13,728.03</b>	<b>Vend Total</b>
	P.O. #	301888 MOTOR REBUILD PROPOSAL	\$4,936.07 P	PO Total
	P.O. #	302003 TRANE MOTOR PARTS FOR THE MS	\$5,954.17 P	PO Total
	P.O. #	302160 SCHOOL 5 BEARING ASSEMBLY	\$2,837.79 P	PO Total
<b>Z076</b>		<b>MCGOWAN WELL WATER COMPLIANCE MANAGEMEN</b>	<b>\$675.00</b>	<b>Vend Total</b>
	P.O. #	300917 SCHOOL 1 WELL AGREEMENT	\$675.00 P	PO Total
<b>8581</b>		<b>MCGRAW HILL EDUCATION</b>	<b>\$8,980.00</b>	<b>Vend Total</b>
	P.O. #	300994 S/R-Supplies	\$8,980.00 P	PO Total
<b>0728</b>		<b>MCNEIL; KIMBERLY</b>	<b>\$29.75</b>	<b>Vend Total</b>
	P.O. #	302504 CRIMINAL ARCHIVE REIMBURSEMENT	\$29.75	PO Total
<b>M910</b>		<b>MERCER CTY SPECIAL SERVICE SCHOOL DISTRI</b>	<b>\$432.00</b>	<b>Vend Total</b>
	P.O. #	300981 OOD#3851190289	\$432.00 P	PO Total
<b>S478</b>		<b>METRO TEAM OUTFITTERS</b>	<b>\$1,534.20</b>	<b>Vend Total</b>
	P.O. #	350569 Athletic Supplies	\$510.00	PO Total
	P.O. #	350571 Athletic Supplies	\$667.20	PO Total
	P.O. #	350601 Athletic Supplies	\$357.00 P	PO Total
<b>Y510</b>		<b>MJF ELECTRICAL CONTRACTING, INC.</b>	<b>\$18,744.45</b>	<b>Vend Total</b>
	P.O. #	205446 FIRE ALARM SYSTEMS-SCH #5 & 6	\$18,744.45 P	PO Total
<b>6984</b>		<b>MONMOUTH-OCEAN EDUCATIONAL SERVICES</b>	<b>\$5,614.71</b>	<b>Vend Total</b>
	P.O. #	302404 OCTOBER TRANSPORTATION	\$5,614.71	PO Total
<b>3780</b>		<b>MOORESTOWN TOWNSHIP PUBLIC SCHOOLS</b>	<b>\$8,661.16</b>	<b>Vend Total</b>
	P.O. #	300396 OOD#5821447055	\$8,661.16 P	PO Total
<b>3820</b>		<b>MULTILINGUAL ASSESSMENT SERVICES</b>	<b>\$550.00</b>	<b>Vend Total</b>
	P.O. #	302728 Indep Bilingual Speech Eval	\$550.00	PO Total
<b>3837</b>		<b>MUSIC &amp; ARTS CENTER INC.</b>	<b>\$603.14</b>	<b>Vend Total</b>
	P.O. #	300683 Orchestra	\$457.14	PO Total
	P.O. #	302553 Music Supplies	\$146.00 P	PO Total
<b>3864</b>		<b>NASCO EDUCATION LLC</b>	<b>\$1,628.14</b>	<b>Vend Total</b>
	P.O. #	350235 Family / Consumer Science Supp	\$861.08 P	PO Total
	P.O. #	350254 Fine Art Supplies	\$584.06 P	PO Total
	P.O. #	350401 Science Supplies	\$183.00 P	PO Total

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
<b>3955</b>		<b>NEW JERSEY MOTOR VEHICLE COMMISSION</b>	<b>\$150.00</b>	<b>Vend Total</b>
	P.O. # 302868	2023 ANNUAL ADMINISTRATIVE FEE	\$150.00	PO Total
<b>3958</b>		<b>NEW JERSEY SCHOOL BOARDS ASSOCIATION</b>	<b>\$499.00</b>	<b>Vend Total</b>
	P.O. # 302975	PAA MEMBERSHIP- DAVIS	\$499.00	PO Total
<b>3991</b>		<b>NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS</b>	<b>\$425.00</b>	<b>Vend Total</b>
	P.O. # 302265	PD DECEMBER 14 PENSION UPDATE	\$250.00 P	PO Total
	P.O. # 302307	PENSION UPDATE WORKSHOP	\$175.00 P	PO Total
<b>4016</b>		<b>NJSCHOOL JOBS.COM</b>	<b>\$200.00</b>	<b>Vend Total</b>
	P.O. # 302051	JOB POSTING FOR 22/23 SY	\$50.00	PO Total
	P.O. # 302488	JOB POSTINGS FOR 2022/2023SY	\$100.00	PO Total
	P.O. # 302638	SPECIAL ED. POSTING	\$50.00	PO Total
<b>6466</b>		<b>NJSIAA</b>	<b>\$460.00</b>	<b>Vend Total</b>
	P.O. # 302443	GIRLS VOLLEYBALL ENTRANCE FEE	\$90.00	PO Total
	P.O. # 302599	FOOTBALL ENTRY FEE	\$90.00	PO Total
	P.O. # 302600	CROSS COUNTRY ENTRY FEE	\$280.00	PO Total
<b>H070</b>		<b>ORCHARD FRIENDS SCHOOL</b>	<b>\$9,265.50</b>	<b>Vend Total</b>
	P.O. # 300566	OOD#4286992618	\$9,265.50 P	PO Total
<b>8418</b>		<b>OVERBROOK SENIOR H S ATHLETIC DEPT</b>	<b>\$400.00</b>	<b>Vend Total</b>
	P.O. # 302366	2022 WRESTLING TOURNAMENT	\$400.00	PO Total
<b>8663</b>		<b>PARCO SCIENTIFIC COMPANY</b>	<b>\$210.00</b>	<b>Vend Total</b>
	P.O. # 350408	Science Supplies	\$110.00 P	PO Total
	P.O. # 350411	Science Supplies	\$100.00 P	PO Total
<b>4139</b>		<b>PASSON'S SPORTS</b>	<b>\$11,225.74</b>	<b>Vend Total</b>
	P.O. # 350393	Physical Education Supplies	\$57.20 P	PO Total
	P.O. # 350567	Athletic Supplies	\$1,060.00 P	PO Total
	P.O. # 350581	Athletic Supplies	\$8,202.82	PO Total
	P.O. # 350597	Athletic Supplies	\$1,020.72 P	PO Total
	P.O. # 350634	Athletic Supplies	\$885.00 P	PO Total
<b>7644</b>		<b>PEACOCK; MARIE</b>	<b>\$62.00</b>	<b>Vend Total</b>
	P.O. # 302881	GIRLS BASKETBALL	\$62.00	PO Total
<b>4180</b>		<b>PENNSYLVANIA TURNPIKE COMMISSION</b>	<b>\$91.50</b>	<b>Vend Total</b>
	P.O. # 302711	TOLLS	\$91.50	PO Total
<b>4188</b>		<b>PERFECTION LEARNING CORP</b>	<b>\$578.89</b>	<b>Vend Total</b>
	P.O. # 302102	HS HISTORY	\$578.89	PO Total
<b>4266</b>		<b>PINELAND LEARNING CENTER</b>	<b>\$34,680.00</b>	<b>Vend Total</b>
	P.O. # 300171	OOD#1703062003	\$8,925.00 P	PO Total

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
<b>4266</b>		<b>PINELAND LEARNING CENTER</b>	<b>\$34,680.00</b>	<b>Vend Total</b>
	P.O. #	300173 OOD#7522179688	\$8,925.00 P	PO Total
	P.O. #	300310 OOD#6923652939	\$5,610.00 P	PO Total
	P.O. #	301179 OOD#2928684161	\$5,610.00 P	PO Total
	P.O. #	301794 OOD#9317190491	\$5,610.00 P	PO Total
<b>4273</b>		<b>PITNEY BOWES GLOBAL FINANCIAL SERVICES</b>	<b>\$312.00</b>	<b>Vend Total</b>
	P.O. #	301282 POSTAGE MACHINE BOE & HS 22/23	\$312.00 P	PO Total
<b>0551</b>		<b>PRINT KREATIONS LLC</b>	<b>\$139.96</b>	<b>Vend Total</b>
	P.O. #	302892 BUSINESS CARDS	\$139.96	PO Total
<b>4405</b>		<b>R.U.I.C.</b>	<b>\$800.00</b>	<b>Vend Total</b>
	P.O. #	300742 UNEMPLOYMENT COST MGMT SVCS	\$800.00 P	PO Total
<b>4420</b>		<b>RANCH HOPE, INC.</b>	<b>\$21,577.86</b>	<b>Vend Total</b>
	P.O. #	302294 OOD#6680272456	\$21,577.86 P	PO Total
<b>4452</b>		<b>REAL REGIONAL ENRICHMENT LEARNING CENTER</b>	<b>\$3,328.00</b>	<b>Vend Total</b>
	P.O. #	300722 OOD#4737047949	\$3,328.00 P	PO Total
<b>2992</b>		<b>RICOH USA, INC.</b>	<b>\$14,432.14</b>	<b>Vend Total</b>
	P.O. #	300056 COPIER LEASE 22/23 CONTRACT	\$13,626.52 P	PO Total
	P.O. #	300058 COPY/PRINTER ABA/ASST SUP	\$492.78 P	PO Total
	P.O. #	300297 COPIER LEASE 22-23 BA/HR	\$312.84 P	PO Total
<b>C586</b>		<b>ROBERT H. HOOVER &amp; SONS INC</b>	<b>\$278.82</b>	<b>Vend Total</b>
	P.O. #	301443 MINI 22	\$278.82	PO Total
<b>4676</b>		<b>S &amp; S WORLDWIDE, INC</b>	<b>\$66.33</b>	<b>Vend Total</b>
	P.O. #	350371 Physical Education Supplies	\$66.33	PO Total
<b>4796</b>		<b>SCHOOL HEALTH CORPORATION</b>	<b>\$1,627.65</b>	<b>Vend Total</b>
	P.O. #	302410 Nurse Supplies 2	\$1,526.57 P	PO Total
	P.O. #	302652 Supply for MD room	\$101.08 P	PO Total
<b>4804</b>		<b>SCHOOL NURSE SUPPLY INC.</b>	<b>\$1,058.25</b>	<b>Vend Total</b>
	P.O. #	300316 nurse	\$1,058.25	PO Total
<b>4810</b>		<b>SCHOOL SPECIALTY, LLC</b>	<b>\$22,697.38</b>	<b>Vend Total</b>
	P.O. #	301756 S/R-Title I Supplies for #1	\$1,057.22 P	PO Total
	P.O. #	301830 teacher orders	\$179.25 P	PO Total
	P.O. #	302068 Supplies	\$215.04 P	PO Total
	P.O. #	302324 Preschool order	\$573.68 P	PO Total
	P.O. #	302402 InstructMaterialsfor MD stud	\$88.83 P	PO Total
	P.O. #	350054 General Classroom Supplies	\$3,750.28 P	PO Total
	P.O. #	350067 General Classroom Supplies	\$95.28 P	PO Total

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
<b>4810</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>\$22,697.38</b>	<b>Vend Total</b>
P.O. #	350079	General Classroom Supplies	\$10,974.57 P	PO Total
P.O. #	350108	General Classroom Supplies	\$83.13 P	PO Total
P.O. #	350170	General Classroom Supplies	\$82.42 P	PO Total
P.O. #	350209	General Classroom Supplies	\$189.15 P	PO Total
P.O. #	350212	General Classroom Supplies	\$2,187.40 P	PO Total
P.O. #	350213	General Classroom Supplies	\$1,070.53 P	PO Total
P.O. #	350215	General Classroom Supplies	\$55.00 P	PO Total
P.O. #	350219	General Classroom Supplies	\$363.37 P	PO Total
P.O. #	350289	Fine Art Supplies	\$34.31 P	PO Total
P.O. #	350389	Physical Education Supplies	\$610.36 P	PO Total
P.O. #	350405	Science Supplies	\$622.02 P	PO Total
P.O. #	350409	Science Supplies	\$360.44 P	PO Total
P.O. #	350484	Teaching Aids	\$34.23 P	PO Total
P.O. #	350491	Teaching Aids	\$38.17 P	PO Total
P.O. #	350513	Teaching Aids	\$32.70 P	PO Total
<b>R213</b>	<b>SEA BOX INC.</b>		<b>\$700.00</b>	<b>Vend Total</b>
P.O. #	301599	REFRIGERATED CONTAINER RENTAL	\$700.00 P	PO Total
<b>4873</b>	<b>SERVICE TIRE TRUCK CENTER INC.</b>		<b>\$944.50</b>	<b>Vend Total</b>
P.O. #	300783	DISMOUNT/MOUNT	\$318.50	PO Total
P.O. #	302714	MOUNTS/DISMOUNTS/SPIN/BALANCE	\$626.00	PO Total
<b>4904</b>	<b>SHERWIN WILLIAMS COMPANY</b>		<b>\$3,715.20</b>	<b>Vend Total</b>
P.O. #	301219	FIELD PAINT	\$3,715.20 P	PO Total
<b>4906</b>	<b>SHI INTERNATIONAL CORP.</b>		<b>\$570.00</b>	<b>Vend Total</b>
P.O. #	300107	Printer-Bellaver	\$570.00	PO Total
<b>8041</b>	<b>SJCTA</b>		<b>\$975.00</b>	<b>Vend Total</b>
P.O. #	302455	SJTCA WINTER MEET 1	\$325.00	PO Total
P.O. #	302457	SJTCA WINTER MEET #2	\$325.00	PO Total
P.O. #	302458	SJTCA WINTER MEET 5 TOMS RIVER	\$325.00	PO Total
<b>6552</b>	<b>SJIBT</b>		<b>\$200.00</b>	<b>Vend Total</b>
P.O. #	302628	GIRLS BASKETBALL	\$200.00	PO Total
<b>W095</b>	<b>SKILLS USA</b>		<b>\$1,052.00</b>	<b>Vend Total</b>
P.O. #	301129	S/R-CTE Membership	\$1,052.00	PO Total
<b>7326</b>	<b>SOUTH JERSEY TURF CONSULTANTS LLC</b>		<b>\$23,817.35</b>	<b>Vend Total</b>
P.O. #	300007	ANNUAL TURF MANAGEMENT	\$23,817.35 P	PO Total

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
<b>L776</b>		<b>SOUTH JERSEY WATER TEST, LLC</b>	<b>\$1,149.00</b>	<b>Vend Total</b>
	P.O. # 301474	SCHOOL 1 WELL WATER TEST	\$404.50	PO Total
	P.O. # 302356	SCHOOL 1 WATER TEST	\$744.50	PO Total
<b>5127</b>		<b>SPORTS PARADISE</b>	<b>\$487.50</b>	<b>Vend Total</b>
	P.O. # 350635	Athletic Supplies	\$487.50	PO Total
<b>5121</b>		<b>SPORTSMAN'S</b>	<b>\$600.40</b>	<b>Vend Total</b>
	P.O. # 350574	Athletic Supplies	\$490.00	PO Total
	P.O. # 350622	Athletic Supplies	\$110.40 P	PO Total
<b>5158</b>		<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>	<b>\$11,307.93</b>	<b>Vend Total</b>
	P.O. # 301457	ClassSupplies for SJCA	\$340.48 P	PO Total
	P.O. # 301797	Non-Public(SJCA)	\$3,737.87 P	PO Total
	P.O. # 302334	standing desks	\$416.28 P	PO Total
	P.O. # 302524	BUSINESS OFFICE SUPPLIES	\$141.28 P	PO Total
	P.O. # 302634	SUPPLIES FOR HR	\$689.64 P	PO Total
	P.O. # 302646	Various Supplies	\$438.28 P	PO Total
	P.O. # 303031	HS OFFICE SUPPLIES	\$3,284.10 P	PO Total
	P.O. # 303034	Copy Paper	\$1,349.70 P	PO Total
	P.O. # 350352	Office/Computer Supplies	\$508.13 P	PO Total
	P.O. # 350353	Office/Computer Supplies	\$402.17 P	PO Total
<b>6380</b>		<b>STAR PEDIATRIC HOME CARE AGENCY</b>	<b>\$16,464.00</b>	<b>Vend Total</b>
	P.O. # 302754	Nursing Services	\$5,544.00	PO Total
	P.O. # 302755	Nursing Services	\$5,700.00	PO Total
	P.O. # 302756	Nursing Services	\$5,220.00 P	PO Total
<b>5162</b>		<b>STARLITE PRODUCTION INTERNATIONAL, INC</b>	<b>\$467.73</b>	<b>Vend Total</b>
	P.O. # 204559	HS/ Technology	\$467.73	PO Total
<b>7372</b>		<b>STOCKTON UNIVERSITY</b>	<b>\$356.00</b>	<b>Vend Total</b>
	P.O. # 302429	REGISTRATION FEES	\$178.00	PO Total
	P.O. # 302430	REGISTRATION FEES	\$178.00	PO Total
<b>5279</b>		<b>TANNER NORTH JERSEY INC.</b>	<b>\$44,614.27</b>	<b>Vend Total</b>
	P.O. # 204616	OUTDOOR FURNITURE	\$18,444.32 P	PO Total
	P.O. # 204622	OUTDOOR FURNITURE	\$18,911.72 P	PO Total
	P.O. # 205792	HS FURNITURE	\$7,258.23 P	PO Total
<b>5286</b>		<b>TARS &amp; STRIPES ASPHALT MAINTENANCE</b>	<b>\$28,256.00</b>	<b>Vend Total</b>
	P.O. # 301600	LINE STRIPING FOR THE DISTRICT	\$28,256.00	PO Total
<b>8142</b>		<b>THE ARMORY FOUNDATION</b>	<b>\$446.00</b>	<b>Vend Total</b>
	P.O. # 302601	COACHES HALL OF FAME	\$91.00	PO Total



Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
<b>8142</b>		<b>THE ARMORY FOUNDATION</b>	<b>\$446.00</b>	<b>Vend Total</b>
	P.O. # 302663	GIRLS TRACK ENTRY FEE	\$355.00	PO Total
<b>5462</b>		<b>THE PRESS OF ATLANTIC CITY</b>	<b>\$143.20</b>	<b>Vend Total</b>
	P.O. # 301705	PN FOR PROF HEALTH SERVICES	\$24.00	PO Total
	P.O. # 301958	PN OF AWARDS-EUS DENTAL INS	\$14.40 P	PO Total
	P.O. # 302039	PN OF AWARD-PROF SERV-SECONDAR	\$18.40 P	PO Total
	P.O. # 302042	PN OF AWARD-EDU SERV-PROF DEV	\$16.80 P	PO Total
	P.O. # 302044	PN OF AWARD-EDU SERV-BLENDED	\$16.80 P	PO Total
	P.O. # 302049	PN OF AWARD-EDU SERV-EDUCATION	\$16.80 P	PO Total
	P.O. # 302075	PN RE-SOLICITED SERVICES	\$9.60 P	PO Total
	P.O. # 302117	LEGAL NOTICE BID 2023-03	\$26.40	PO Total
<b>4284</b>		<b>THE PROPHET CORPORATION</b>	<b>\$334.88</b>	<b>Vend Total</b>
	P.O. # 302358	preschool items	\$334.88	PO Total
<b>5605</b>		<b>TREASURER - STATE OF NEW JERSEY</b>	<b>\$595.00</b>	<b>Vend Total</b>
	P.O. # 302739	REGULATED MEDICAL WASTE	\$595.00	PO Total
<b>0650</b>		<b>UGI ENERGY SERVICES, LLC</b>	<b>\$39,784.01</b>	<b>Vend Total</b>
	P.O. # 303104	DECEMBER 2022 GAS SUPPLIER	\$39,784.01	PO Total
<b>5720</b>		<b>UNIFORMS FOR ALL SPORTS INC.</b>	<b>\$1,342.50</b>	<b>Vend Total</b>
	P.O. # 350539	Athletic Supplies	\$870.00 P	PO Total
	P.O. # 350590	Athletic Supplies	\$472.50 P	PO Total
<b>9194</b>		<b>UNITED SUPPLY CORP</b>	<b>\$57.85</b>	<b>Vend Total</b>
	P.O. # 350223	Audio Visual Supplies	\$17.81 P	PO Total
	P.O. # 350428	Special Needs	\$4.74 P	PO Total
	P.O. # 350504	Teaching Aids	\$35.30	PO Total
<b>5812</b>		<b>VERIZON</b>	<b>\$34.47</b>	<b>Vend Total</b>
	P.O. # 303087	DECEMBER 2022 (4) LINES	\$34.47	PO Total
<b>0181</b>		<b>VERIZON FIOS</b>	<b>\$269.00</b>	<b>Vend Total</b>
	P.O. # 303103	FIOS GIGABIT INTERNET DEC	\$269.00	PO Total
<b>0123</b>		<b>VERIZON WIRELESS</b>	<b>\$343.39</b>	<b>Vend Total</b>
	P.O. # 303109	12/24/22 THROUGH 1/23/23	\$343.39	PO Total
<b>5835</b>		<b>VINELAND BOARD OF EDUCATION</b>	<b>\$1,701.28</b>	<b>Vend Total</b>
	P.O. # 301043	OOD#9857627978	\$1,701.28 P	PO Total
<b>5845</b>		<b>VISION SERVICE PLAN - (EA)</b>	<b>\$8,476.71</b>	<b>Vend Total</b>
	P.O. # 302153	VISION BENEFITS DEC-JUN	\$8,476.71 P	PO Total
<b>5864</b>		<b>W. W. GRAINGER INC.</b>	<b>\$3,428.58</b>	<b>Vend Total</b>
	P.O. # 302737	MAINTENANCE SUPPLIES	\$3,428.58	PO Total

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
<b>5873</b>	<b>WADE, LONG &amp; WOOD, LLC</b>		<b>\$42,885.00</b>	<b>Vend Total</b>
	P.O. # 303131	OCTOBER 2022	\$15,013.00	<b>PO Total</b>
	P.O. # 303132	NOVEMBER 2022	\$14,336.00 P	<b>PO Total</b>
	P.O. # 303133	DECEMBER 2022	\$13,536.00 P	<b>PO Total</b>
<b>5902</b>	<b>WARDS NATURAL SCIENCE</b>		<b>\$122.50</b>	<b>Vend Total</b>
	P.O. # 350412	Science Supplies	\$122.50	<b>PO Total</b>
<b>5910</b>	<b>WASHINGTON TWP. PUBLIC SCHOOLS</b>		<b>\$1,774.08</b>	<b>Vend Total</b>
	P.O. # 301533	OOD#5511564734	\$1,774.08 P	<b>PO Total</b>
<b>5972</b>	<b>WESTERN PEST SERVICES</b>		<b>\$519.50</b>	<b>Vend Total</b>
	P.O. # 301598	PEST CONTROL SERVICES	\$519.50 P	<b>PO Total</b>
<b>0217</b>	<b>WEX INC.</b>		<b>\$126,877.90</b>	<b>Vend Total</b>
	P.O. # 303099	FUEL BILL THROUGH 12/23	\$126,877.90	<b>PO Total</b>
<b>6056</b>	<b>WINSLOW EMS FOUNDATION</b>		<b>\$500.00</b>	<b>Vend Total</b>
	P.O. # 302562	S/R Title II-CPR-Nurses	\$500.00	<b>PO Total</b>
<b>6065</b>	<b>WINSLOW TOWNSHIP</b>		<b>\$1,890.00</b>	<b>Vend Total</b>
	P.O. # 302417	SECURITY VARSITY FOOTBALL	\$1,890.00	<b>PO Total</b>
<b>6068</b>	<b>WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT</b>		<b>\$500.00</b>	<b>Vend Total</b>
	P.O. # 301997	EXPO CATERING	\$150.00 P	<b>PO Total</b>
	P.O. # 302712	CATERING SERVICES DEC 2022	\$150.00 P	<b>PO Total</b>
	P.O. # 302741	welcome back meetings	\$70.00 P	<b>PO Total</b>
	P.O. # 302916	BOE SUPPLIES	\$130.00 P	<b>PO Total</b>
<b>0548</b>	<b>WINSLOW TWP SOLAR, LLC</b>		<b>\$14,999.05</b>	<b>Vend Total</b>
	P.O. # 303086	DECEMBER 2022 SOLAR	\$14,999.05	<b>PO Total</b>
<b>6110</b>	<b>WOLFINGTON BODY CO INC</b>		<b>\$13,827.29</b>	<b>Vend Total</b>
	P.O. # 205294	V6 REPAIR REAR OF VAN	\$9,605.05 P	<b>PO Total</b>
	P.O. # 302220	PARTS	\$1,262.14 P	<b>PO Total</b>
	P.O. # 302378	BUS 27 MIRROR BRACKETS	\$26.85 P	<b>PO Total</b>
	P.O. # 302382	BUS 70 INJECTORS	\$2,925.60 P	<b>PO Total</b>
	P.O. # 302384	MINI 11	\$7.65 P	<b>PO Total</b>
<b>6143</b>	<b>WORTHINGTON DIRECT INC.</b>		<b>\$1,580.93</b>	<b>Vend Total</b>
	P.O. # 301518	Seat	\$1,580.93	<b>PO Total</b>
<b>0882</b>	<b>XTEL COMMUNICATIONS, INC.</b>		<b>\$14,210.02</b>	<b>Vend Total</b>
	P.O. # 302877	INTERNET/PHONE	\$7,105.68	<b>PO Total</b>
	P.O. # 303114	INTERNET/PHONE	\$7,104.34 P	<b>PO Total</b>
<b>6166</b>	<b>Y.A.L.E. SCHOOL INC.</b>		<b>\$5,877.75</b>	<b>Vend Total</b>
	P.O. # 301040	OOD#2352069365	\$5,877.75 P	<b>PO Total</b>

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
6167	Y.A.L.E. SCHOOL SOUTHEAST INC		\$11,167.47	Vend Total
	P.O. # 300176 OOD#7527212616		\$11,167.47	P PO Total
<b>Total for Report =</b>			<b>\$2,263,986.04</b>	

*Handwritten signature and date: 1.6.23*

Batch Number	3	Before/After School	\$70,498.83	Batch Total
<b>3729</b>	<b>ESS SUPPORT SERVICES, LLC</b>		<b>\$67,118.86</b>	<b>Vend Total</b>
P.O. #	302759	Nov 2022 payroll	\$40,375.59	PO Total
P.O. #	302986	December 2022 weeks 1 & 2	\$26,743.27	P PO Total
<b>8317</b>	<b>MACCARELLA; JACQUELYNN</b>		<b>\$91.98</b>	<b>Vend Total</b>
P.O. #	303085	December 2022 mileage	\$91.98	PO Total
<b>3972</b>	<b>NEXTEL COMMUNICATIONS</b>		<b>\$291.14</b>	<b>Vend Total</b>
P.O. #	302806	BASP 11/5-12/4 cellular charge	\$291.14	PO Total
<b>F589</b>	<b>PROCARE SOFTWARE HOLDINGS, LLC</b>		<b>\$805.80</b>	<b>Vend Total</b>
P.O. #	302976	BASP yearly suport fee	\$805.80	PO Total
<b>5158</b>	<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>		<b>\$638.50</b>	<b>Vend Total</b>
P.O. #	301914	BASP supplies	\$638.50	PO Total
<b>6068</b>	<b>WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT</b>		<b>\$1,552.55</b>	<b>Vend Total</b>
P.O. #	302731	BASP Nov 2022 breakfast&snack	\$1,552.55	PO Total
<b>Total for Report =</b>			<b>\$70,498.83</b>	

*[Handwritten signature]*  
1-6-23

Batch Number	4	Food Service	\$202,762.33	Batch Total
<b>Z079</b>	<b>MCCLOSKEY MECHANICAL CONTRACTORS, INC</b>		<b>\$1,418.45</b>	<b>Vend Total</b>
P.O. #	302159	DISHWASHER BOOSTER PARTS	\$309.69	PO Total
P.O. #	302232	DISHWASHER PARTS	\$1,108.76	PO Total
<b>2992</b>	<b>RICOH USA, INC.</b>		<b>\$156.42</b>	<b>Vend Total</b>
P.O. #	300289	COPIER/PRINTER RENTAL FOR SODE	\$156.42 P	PO Total
<b>6560</b>	<b>SODEXO INC. &amp; AFFILIATES</b>		<b>\$201,187.46</b>	<b>Vend Total</b>
P.O. #	301624	BANQUET & CATERING AUGUST 2022	\$970.00 P	PO Total
P.O. #	301990	BANQUET & CATERING SEP 2022	\$1,066.00 P	PO Total
P.O. #	302720	NOVEMBER 2022 SERVICES	\$199,151.46	PO Total
<b>Total for Report =</b>			<b>\$202,762.33</b>	

*Handwritten signature and date: 1/6/23*

Starting date 7/1/2022

Ending date 6/30/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
956920	12/12/22		0849	FIRST WAY FUNDRAISING GROUP LLC		1,267.50
956921	12/12/22		6423	MEDIEVAL TIMES USA, INC.		50.00
956922	12/12/22		4482	REID; SUSIE M.		28.46
956923	12/12/22		F910	SPIRITWEAR EXPRESS		762.40
956924	12/16/22		1824	CLARK; JENA		382.90
956925	12/16/22		3810	MR. GREEN JEANS, INC.		114.00
956926	12/16/22		6462	NJASC / SOUTHERN OFFICE		470.00
956927	12/16/22		6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACC		49.00
956928	V 12/16/22	12/16/22	6642	WORLD CLASS VACATIONS	VOIDED PRTEO WRONG SIDE O	
956929	12/16/22		6642	WORLD CLASS VACATIONS		22,800.00
956930	12/20/22		5346	THE ACADEMY OF NATURAL SCIENCES		50.00
956931	01/05/23		1075	ADVENTURE AQUARIUM		1,188.00
956932	01/05/23		O835	GIFTS N THNGS		54.60
956933	01/05/23		6462	NJASC / SOUTHERN OFFICE		1,361.00

Starting date 7/1/2022

Ending date 6/30/2023

<b>Fund Totals</b>
--------------------

96	STUDENT ACTIVITY	\$28,577.86
	Total for all checks listed	\$28,577.86

*Handwritten signature*

Prepared and submitted by: \_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Date

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

Starting date 12/15/2022      Ending date 12/15/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900635	H 12/15/22		4018	NJSHBP	ID# 16800 DEC	363.98
900636	H 12/15/22		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	ID# 15300 DEC	978,290.95

**Fund Totals**

11	GENERAL CURRENT EXPENSE	\$978,290.95
95	TRANSITION	\$363.98
	Total for all checks listed	\$978,654.93

*[Handwritten signature]*

Prepared and submitted by: \_\_\_\_\_  
Board Secretary

\_\_\_\_\_ Date



Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

Starting date 12/19/2022 Ending date 12/19/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
141635 V	11/22/22	12/19/22	7397	VISCIANO; TRACY		(1,710.00)
141857	12/19/22		7397	VISCIANO; TRACY		1,710.00

**Fund Totals**

11 GENERAL CURRENT EXPENSE \$0.00  
Total for all checks listed \$0.00

16 23  
[Signature]

Prepared and submitted by: \_\_\_\_\_ Date \_\_\_\_\_  
Board Secretary









## WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: #2 Department: Technology Date: 12/21/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Epson 95 projector	PGFK3100867	5+ yrs	Outdated. No being used.
1	Epson 83+ projector	KM3F82D304L	5+ yrs	Outdated. Not being used.
1	Hovercam T3	3N120803773B0F	10+ yrs	Broken.
1	Elmo Document camera	573134	10+ yrs	Broken.

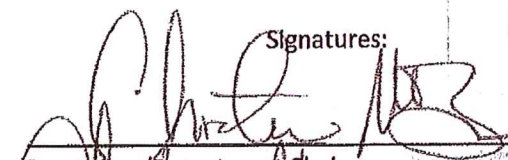
Location of items for disposal: Cashier's office/storage area


RECEIVED  
 DEC 21 2022  
 ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

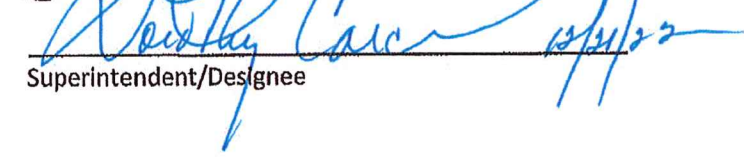
Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Signatures:

  
 \_\_\_\_\_  
 Supervisor/Department Chair

  
 \_\_\_\_\_  
 Principal

  
 \_\_\_\_\_  
 Superintendent/Designee

\_\_\_\_\_  
Board Secretary

A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form.

RECEIVED  
 DEC 22 2022  
 BUSINESS ADMINISTRATOR















## WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WTMS Department: Main Office Date: 12/23/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	H Hall Trashcan Lid		10 years	Damaged
1	3 Hole Punch		10 Years	Broken

**RECEIVED**  
JAN - 3 2023  
ASSISTANT SUPERINTENDENT OF  
CURRICULUM AND INSTRUCTION

Location of items for disposal: Main Office

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

\_\_\_\_\_  
Board Secretary

Signatures:

Stell Pung  
Supervisor/Department Chair

Stell Pung  
Principal

Kathy Carco 1/3/23  
Superintendent/Designee

A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form.

**RECEIVED**  
JAN 04 2023  
BUSINESS ADMINISTRATOR

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement



Host District Winslow Township County Camden
Joiner District Trenton County Mercer

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

Students may be added or deleted as mutually agreed upon, according to the terms of any existing contract, and as approved by the participating boards of education.

It is understood and agreed by the parties to this agreement that the host district is not responsible for the transportation contractor's failure to provide the services agreed upon herein, but will make every reasonable effort to provide alternate services should such failure occur.

The joiner district agrees to pay the host district the sum specified herein which may be adjusted based on changes to the route. The cost to the joiner district will be based on actual costs.

Host District Board of Education

President (Signature) Date

Secretary (Signature) Date

Joiner District Board of Education

President (Signature) Date

Secretary (Signature) Date

FOR COUNTY USE ONLY - Additional Comments (if necessary):

Empty rectangular box for additional comments.

Host District Executive County Superintendent Approval

Executive County Superintendent (Signature) Date





STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement



Host District Winslow Township County Camden
Joiner District Pleasantville County Atlantic

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Host District Board of Education

President (Signature) Date

Secretary (Signature) Date

Joiner District Board of Education

President (Signature) Date

Secretary (Signature) Date

FOR COUNTY USE ONLY - Additional Comments (if necessary):

Empty rectangular box for additional comments.

Host District Executive County Superintendent Approval

Executive County Superintendent (Signature) Date





STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2021-2022 Joint Transportation Agreement



Host District **Winslow Township** County **Camden**  
 Joiner District **Gloucester Township** County **Camden**

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

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Host District Board of Education

President \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

Secretary \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

Joiner District Board of Education

President \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

Secretary \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)







STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement



Host District **Winslow Township** County **Camden**  
 Joiner District **Gloucester Township** County **Camden**

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

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Host District Board of Education

President \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

Secretary \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

Joiner District Board of Education

President \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

Secretary \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)





STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement



Host District **Winslow Township** County **Camden**  
 Joiner District **Stratford** County **Camden**

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

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Host District Board of Education

President \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

Secretary \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

Joiner District Board of Education

President \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

Secretary \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)





STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement



Host District **Winslow Township** County **Camden**

Joiner District **Millville** County **Cumberland**

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

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Host District Board of Education

President \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

Secretary \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

Joiner District Board of Education

President \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

Secretary \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)





STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement



Host District Winslow Township County Camden

Joiner District Millville County Cumberland

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

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Host District Board of Education

President \_\_\_\_\_ Date \_\_\_\_\_
(Signature)

Secretary \_\_\_\_\_ Date \_\_\_\_\_
(Signature)

Joiner District Board of Education

President \_\_\_\_\_ Date \_\_\_\_\_
(Signature)

Secretary \_\_\_\_\_ Date \_\_\_\_\_
(Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent \_\_\_\_\_ Date \_\_\_\_\_
(Signature)





STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

EXHIBIT NO. X 18:18

Office of Student Transportation

2022-2023 Joint Transportation Agreement



Host District Winslow Township County Camden

Joiner District Millville County Cumberland

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

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Host District Board of Education

President \_\_\_\_\_ Date \_\_\_\_\_ (Signature)

Secretary \_\_\_\_\_ Date \_\_\_\_\_ (Signature)

Joiner District Board of Education

President \_\_\_\_\_ Date \_\_\_\_\_ (Signature)

Secretary \_\_\_\_\_ Date \_\_\_\_\_ (Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent \_\_\_\_\_ Date \_\_\_\_\_ (Signature)





STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement



Host District **Winslow Township** County **Camden**

Joiner District **Delsea** County **Gloucester**

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

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Host District Board of Education

President \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

Secretary \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

Joiner District Board of Education

President \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

Secretary \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)





STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

EXHIBIT NO. X1B:20

Office of Student Transportation

2022-2023 Joint Transportation Agreement



Host District **Winslow Township** County **Camden**

Joiner District **Delsea** County **Gloucester**

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

Students may be added or deleted as mutually agreed upon, according to the terms of any existing contract, and as approved by the participating boards of education.

It is understood and agreed by the parties to this agreement that the host district is not responsible for the transportation contractor's failure to provide the services agreed upon herein, but will make every reasonable effort to provide alternate services should such failure occur.

The joiner district agrees to pay the host district the sum specified herein which may be adjusted based on changes to the route. The cost to the joiner district will be based on actual costs.

Host District Board of Education

President \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

Secretary \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

Joiner District Board of Education

President \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

Secretary \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent \_\_\_\_\_ Date \_\_\_\_\_  
(Signature)





{REQUIRED}

EXHIBIT NO. X1B-25

NJ LFS FY22  
FUNDING PARTICIPATION – ATTESTATION STATEMENT

To receive Local Food for Schools Cooperative Agreement (LFS) funding, you must complete and submit the following attestation statement. Please return this document no later than **December 30, 2022** to [njdaLFS@ag.nj.gov](mailto:njdaLFS@ag.nj.gov).

School Food Authority Name: Winslow Township Board of Education

School Food Authority Agreement Number: 00705820

Authorized Representative Name: Colleen Lillich

Authorized Representative Title: Director of Food Service

Authorized Representative Signature: **Colleen Lillich** Digitally signed by Colleen Lillich  
Date: 2022.12.19 12:14:34 -05'00'

Authorized Representative Phone: 856-767-2850 x7613



**Option 1**

I hereby elect to receive LFS Funding and certify the information below to be correct.

- Will only use funds to purchase local whole, unprocessed or minimally processed foods.
- Will submit invoices quarterly for reimbursement along with a procurement tracking sheet found here [Quarterly Reporting Form](#).
- Primary source of purchases will be made from small, socially disadvantaged, businesses and farms in New Jersey. Purchases can also be from a vendor who works with small and socially disadvantaged farmers. Documentation of farmers/producers/vendors is required.
- Will not use funds for any labor, indirect or other administrative expenses.
- Will comply with all recordkeeping and review requirements per 7 CFR 210.9(b)(17) and 7 CFR 210.18, which would include maintaining documentation demonstrating appropriate use of LFS funds.
- Will comply with all applicable State procurement regulations and Federal procurement and financial management requirements per 2 CFR 200.

OR



**Option 2**

I hereby elect to decline to participate and declines all additional funding.

Business Administrator Name: Tyra McCoy-Boyle

Business Administrator Signature:

